

Campaign Finance Report

LEGISLATIVE DISTRICT 17 REPUBLICAN COMMITTEE 2002

Committee #: 200202480

Treasurer: Pullar, Robert

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2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 15, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,013.48
Total Cash Receipts this Reporting Period: \$79.00
Total Cash Disbursements this Reporting Period: \$435.60
Cash Balance at End of Reporting Period: \$656.88

Report ID: 64737

Covers 09/14/2010 to 10/13/2010 Filed on 10/15/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$79.00	\$0.00	\$79.00	\$1,071.31
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.16
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$79.00	\$0.00	\$79.00	\$1,071.47

Expenditures	Schedule	This Period			Total to Data	
·		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$435.60	\$0.00	\$435.60	\$632.19	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$435.60	\$0.00	\$435.60	\$632.19	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$435.60				

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Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	Devine, Raymond F	09/14/2010	\$39.00	\$102.31
Address:	2325 E Don Carlos Ave, Tempe, AZ 85281		Cash	
Occupation:	Software Developer, JDA Software			
Name:	JOHNSON, GARY C	09/14/2010	\$40.00	\$40.00
Address:	2015 E Gemini Dr, Tempe, AZ 85283		Cash	
Total of Individual Contributions			\$79.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$79.00		

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Schodula E1 Operating expenses

Scheaule	E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Lind, Julie		10/03/2010	\$435.60	\$435.60
Address:	626 E Taylor St, Tempe, AZ 85281			Cash	
Category:	Communications - Flyers/handouts/door hangers				
Total of Operating Expenses				\$435.60	
Total of Refunds, Rebates, and Credits Received				\$0.00	
Net Total of Operating Expenses			\$435.60		

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Filed on 10/15/2010

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